

WEISSKOPF CHILD EVALUATION CENTER, UNIVERSITY OF LOUISVILLE**Summary of Record Reviews****FY 2005 – 2006****July 1, 2005 – October 28, 2005**

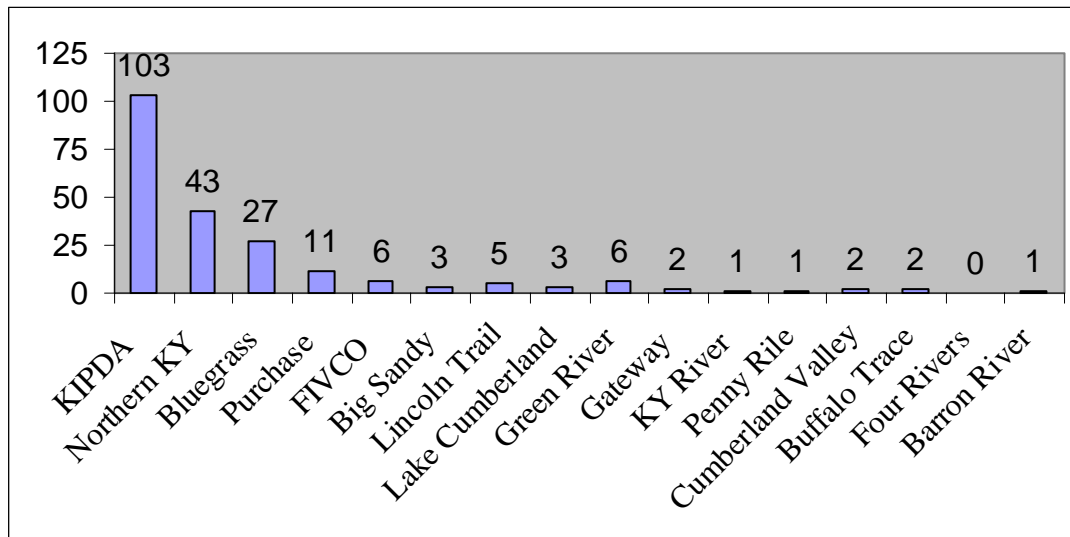
Review Type	N	Determinations	Criteria
Eligibility	35	30 - Eligible 2 - Denied 3 - Deferred pending additional testing	<ul style="list-style-type: none"> Request PLE Report
Intensive Authorization	39	30 - Approved for autism diagnosis and related program planning	<ul style="list-style-type: none"> Review of Request Form Review of all submitted records Description of child's social-communication MCHAT conducted with parents and providers
		4 - Approved for Childhood Apraxia of Speech (CAS)/Dyspraxia diagnosis and related programming	<ul style="list-style-type: none"> Review of Request Form Review of all submitted records Review of phone contact questions Receptive language vs. expressive language findings in relation to measured cognitive skills Description of speech sound production Description of oral mechanism and oral-motor status Description of feeding status
		2 - Approved for other – (e.g., Regulatory/Anxiety Disorders; motor/CP)	<ul style="list-style-type: none"> Review of Request Form Review of all submitted records Review of phone contact questions Clinical judgment, DSM-IV criteria
		3 - Denied -Diagnosis established (2) -Appropriate plan	<ul style="list-style-type: none">
Service Exception	142	139 - Service Exception Approved Units Approved per Plan: Range: 12 – 456 Mean: 218.45 Unit Frequencies: - 0 – 144: 10 -145 – 164: 7 -165 – 184: 18 -185 – 204: 29 -205 – 224: 15 -225 – 244: 25 -245 – 264: 12 -265 – 284: 1 -285 – 304: 16 - > 305: 6	<ul style="list-style-type: none"> Review of Request Form and letters Review of all submitted records <ul style="list-style-type: none"> Current developmental presentation/status Rate of documented progress Current and proposed interventions Request merit Review of phone contact questions Available practice standards or guidelines (Autism, CAS) Movement from service to support model
		3 – Denied service exception	
Total	216		

Notes:

- 26.9% (n=58) of the 216 requests have had previous reviews with the majority for service exception
- Data reflects an increase of 288% over the same period FY 2004-2005 (N=75)
- Data does not reflect an additional 152 Primary Service Coordination Unit reviews also completed in this reporting period

- Projected FY 2005-2006 Total: 624 Record Reviews
 - FY 2004-2005: 7.27/week average
 - FY 2005-2006: 12.00/week average
 - 60.6% increase

Referrals by District:



Timeline Indicators:

Average days from complete file to review: 4.88 days

Average days from review to reports being mailed to IFSP Team: 4.67

Average total days from complete file to final notification mailed to IFSP Team: 9.66